Original / Duplicate / Triplicate AEE/TDSD/SBR/81/18-19 Dt. 17.11.2018

# CONTRACT CERTIFICATE

(For Other Works) Date.....20.....

No. First & Fine

Division: Dasarahalli Sub-Division: Bagalagunte

Bill Received No..... .....Dated..... Cash Book Voucher No. ..... .....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate) Improvements to CC Roads & drains at Muneshwara Nagara in Bagalagunte

Ward No 14

Name of Contractor and Full Address : Ramesh Babu.

Reference to Agreement No. EE/DD/WO 395/2017-18 Date: 27.03.2018

Certified that the measurements were taken by me on 18.07.18 & 18.09.18 and recorded of page 225001 to 225075 & 77

.....of measurement Book No. 2251 and that the work is satisfactorily executed.

Contractor Job-014-18-000225 Officer-in-charge of Work

Certified that the measurements were taken by me on 18-09-18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site for the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 18/9/18

ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ

ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ

If Memorandum of Payment

1) Total value of work done or supplies made as per account 1st and final Bill → ಬೆಂಗಳೂರು 1912826=00

2) Deduct amount to be held in reserve being.....percent Rs.....

3) Deduct amount to be held in reserve being Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....

b) Amount adjusted towards cash advance recovery of

c) Payments cost store or other materials supplied.

5) Now made recovery of amount creditable to this other work

6) Amount paid on this bill Cheque Cash

7) Balance being unpaid value of work done held in reserve

8) Deduct cash advance made on the office Cash Book Voucher No.....

date .....less adjustments

9) Net amount due to or from contractor

10) Adjusted items

11) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT → 19128=00
LWC → 19128=00
LR → 25976=00
CGST → 19128=00
SGST → 19128=00
CBF → 1913=00
(-) 104401=00

Net Amount → 1808425

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

Audited and admitted for Rs. 1912826=00

Passed by Cheque for Rs. 1808425=00

(.....

.....Dated.....

by adjustment Rs. 104401=00

Accounts Superintendent Exe. Engineer, Executive Engineer

B.B.M.P. Dasarahalli Division

Dated.....

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer Making Payment Dated .....

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| | Description of Item | Previous Measurement | | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Rate | Cost | Qty | Rate | Cost | Qty | Cost |
| 1 | Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sloped neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. | | | | 195.00 | 86.92 | 16949.00 | 195.00 | 16946 |
| 2 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @150 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. | | | | 67.05 | 5159.00 | 345901.00 | 67.05 | 345901.00 |
| 3 | Providing and removing centering, shuttering, strutting, propping etc. and removal for R.C.C. work for vertical surface such as walls at any thickness including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. | | | | 748.00 | 310.58 | 232344.00 | 748.00 | 248336 |
| 4 | Providing and laying in position plain cement concrete of mix M1:2:4 with cement @ 350 kg/cum and down size graded granite metal coarse aggregates @0.8 cum and fine aggregates @0.539cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. | | | | 64.50 | 5767.46 | 372001.00 | 64.50 | 371520 |
| 5 | Supplying, fitting and placing TMT bar Fe 500 reinforcement in substructure complete as per drawing and Technical Specifications complete as per specifications | | | | 1.00 | 59482.14 | 59482.14 | 1.00 | 178239 |
| 6 | Cement Concrete Pavement :- Construction of unreinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement design mix M40 at 400 kg/cum Cement, C.A. 0.67 cum, F.A 0.44 cum and down size graded granite metal coarse aggregate at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3% by weight of cement conforming to IS 9103:1999 reaffirmed 2018, coarse and fine aggregate conforming to IS 383, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished by vibrators, operation including provision of contraction, expansion, construction and isolation joints, joint filler, separation membrane, sealant primer, joint sealant, sealing strip, dowel bar, tie rod, admixtures as approved curing compound, finishing edges as per drawing complete as per specifications | | | | 47.25 | 6600 | 311850.00 | 47.25 | 311850 |
| 7 | Providing groove cutting to concrete pavement for width of 5mm to 10mm and depth 75mm to 100mm including cost of cutting machine, generator & HOM of machine including cost of blade, coolant, etc., including cleaning of grove & providing sand and bitumen mixture, and filler metal etc., including cost of conveyance of all materials, labour cost and lift charges and all other incidental charges as per drawing and as per specifications | | | | 115.00 | 121.9 | 14018.50 | 115.00 | 16470 |
| 8 | Vacuum dewatering with vacuum pump and suction mat and compaction with skan floor polished with floating disc including cost of generator, HOM of machinery, service, dry power Floater blade and disc etc., with all lead and lift | | | | 3.00 | 95.1 | 285.30 | 3.00 | 285.30 |
| 9 | Supplying and fixing precast rainforced concrete slab 19cm thick including cost of formation as per design and drawing material cost, transportation, hire charges of crane, machine cutting the vertical face to get plain even surface etc., complete with all loads and lift conveyance charges, labour charges inclusive of cost of all materials. | | | | 198.00 | 1698 | 336204.00 | 198.00 | 372834 |

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| Sl | Description of Item | Previous Measurement | | | Present Measurement | | | Total Upto Date | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Rate | Cost | Qty | Rate | Cost | Qty | | Cost |
| 10 | Disposal of debris to the final place of disposal with all lead and lift and as directed by the engineer in charge of the work. lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work Tonne/Km for Rs. 2.00/Km c) Add loading and unloading | | | | 195.00 | 106-00<br>85.65 | 20670=00<br>16501.00 | 195.00 | | 20670=00<br>16501.00 |
| | | | | | | | 19020.50 | | | 19128.27=00 |
| | | | | | | | 19128.27=00 | | | 19128.27=00 |

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Completed as per work order → 19128.26=00

18/9/18

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ಮತ್ತು ತಾಲ್ಲೂಕು ಉಪ-ವಿಭಾಗ
ಜಾಲಹಳ್ಳಿ, ಜಾಮಖಂಡಿ
ಹಂಗಡಿದು

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